

Office Mailing Address:
 Albert Russo, Trustee
 PO Box 4853
 Trenton, NJ 08650-4853

Send Payments **ONLY** to:
 Albert Russo, Trustee
 PO Box 933
 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 20-14632 / MBK

Margaret Ann Ruane

Petition Filed Date: 03/19/2020
 341 Hearing Date: 04/16/2020
 Confirmation Date: 08/04/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$100.00	73484540	02/02/2021	\$100.00	74216180	03/01/2021	\$100.00	74903700
04/05/2021	\$100.00	75704510	05/03/2021	\$300.00	76397800	06/02/2021	\$300.00	77107630
07/06/2021	\$300.00	77873780	08/10/2021	\$300.00	78706360	09/02/2021	\$300.00	79200660
10/04/2021	\$300.00	79944810	11/08/2021	\$300.00	80699230	12/06/2021	\$300.00	81312080
01/03/2022	\$300.00	81856550						

Total Receipts for the Period: \$3,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,000.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Margaret Ann Ruane	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MARYBETH SCHROEDER »» ATTY DISCLOSURE	Attorney Fees	\$1,750.00	\$1,750.00	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$580.96	\$0.00	\$580.96
2	Whiting Village Community Association »» P/25 KEENE ST/MEMBER ASSESSMENTS/AVC LIEN	Unsecured Creditors	\$6,554.20	\$0.00	\$6,554.20
3	QUANTUM3 GROUP LLC AS AGENT FOR »» OCEAN MED CENTER	Unsecured Creditors	\$100.00	\$0.00	\$100.00
4	CAPITAL ONE AUTO FINANCE »» 2012 HONDA CIVIC	Debt Secured by Vehicle	\$50.00	\$0.00	\$50.00
5	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$559.94	\$0.00	\$559.94
6	Flagstar Bank »» P/25 KEENE ST/1ST MTG	Mortgage Arrears	\$11,730.48	\$1,251.45	\$10,479.03
0	MARYBETH SCHROEDER »» ORDER 8/19/20	Attorney Fees	\$400.00	\$400.00	\$0.00

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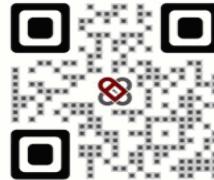
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$4,000.00	Plan Balance:	\$12,044.00 **
Paid to Claims:	\$3,401.45	Current Monthly Payment:	\$300.00
Paid to Trustee:	\$318.40	Arrearages:	\$500.00
Funds on Hand:	\$280.15	Total Plan Base:	\$16,044.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**